

Tabulation of Bids

Contract ID: 8868750

Counties: Aiken, Lexington

Letting Date: July 09, 2024

District(s): District 1, District 7

Call Order: 060

Project(s): P041848

Contract Time: 07/31/25 COMPLETION DATE

Min:

Max:

Contract Description: I- 20 MP 0 - MP 51 Selected Clearing & Concrete Grooving

Line No / Item ID Item Description			(1) NJR GROUP, INC		(2) CAUSIE CONTRACTING, INC.		(3) DIAMOND SURFACE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			P041848 Roadway Items - Aiken		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	75,000.00000	75,000.00	250,000.00000	250,000.00	715,515.00000	715,515.00
MOBILIZATION		LS						
0020	1032010	(1)	25,000.00000	25,000.00	100,000.00000	100,000.00	31,250.00000	31,250.00
BONDS AND INSURANCE		LS						
0030	1071000	(1)	252,100.00000	252,100.00	2,650,000.00000	2,650,000.00	26,250.00000	26,250.00
TRAFFIC CONTROL		LS						
0040	1071504	100.000	50.00000	5,000.00	55.00000	5,500.00	93.75000	9,375.00
LAW ENFORCEMENT OFFICER (DPS)		HR						
0050	2015010	(1)	985,000.00000	985,000.00	7,225,000.00000	7,225,000.00	9,475,000.00000	9,475,000.00
SELECTED CLEARING		LS						

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SECTION: 1			P041848 Roadway Items - Aiken		Cat Alt Set:		Cat Alt Member:	
0060	5031100	25,345.000	9.20000	233,174.00	7.00000	177,415.00	15.41000	390,566.45
GROOVING OF CONCRETE PAVEMENT SY								
0070	6262007	2,380.000	3.00000	7,140.00	2.50000	5,950.00	4.15000	9,877.00
6" WHITE BROKEN LINES -(GAPS EXCLUDED) EPOXY PAINT LF								
0080	6262008	1,190.000	3.00000	3,570.00	2.50000	2,975.00	4.15000	4,938.50
6" BLACK BROKEN LINES -(GAPS EXCLUDED) EPOXY PAINT LF								
0090	6262012	9,550.000	1.80000	17,190.00	1.50000	14,325.00	5.00000	47,750.00
6" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT LF								

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			P041848 Roadway Items - Aiken		Cat Alt Set:		Cat Alt Member:	
0100	6262112	9,550.000	1.80000	17,190.00	1.50000	14,325.00	5.00000	47,750.00
6"YELLOW SOLID LINES- PVT.EDGE&NO PASS. ZONE - EPOXY PAINT								
0110	6302001	120.000	12.00000	1,440.00	15.00000	1,800.00	18.50000	2,220.00
PERM.RED/CLEAR PAVEMENT MARKERS BI-DIR. - 4"X 4"								
0120	8100101	2.000	6,500.00000	13,000.00	5,000.00000	10,000.00	15,000.00000	30,000.00
PERMANENT GRASSING FOR SMALL PROJECTS								

Section Totals: \$1,634,804.00 \$10,457,290.00 \$10,790,491.95

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Cost Plus Time Totals \$1,634,804.00 \$10,457,290.00 10,790,491.95

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

7/25/2024

Vendor Ranking

Page: 1

Call Order: 060

Contract ID: 8868750

Counties: Aiken, Lexington

Letting Date: July 09, 2024 2:00 PM

District(s): District 1, District 7

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Contract Description: I- 20 MP 0 - MP 51 Selected Clearing & Concrete Grooving

PCN(s): P041848

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1NJ001 NJR GROUP, INC	\$1,634,804.00	100.00%
2	1CA023 CAUSIE CONTRACTING, INC.	\$10,457,290.00	639.67%
3	1DI016 DIAMOND SURFACE, INC.	\$10,790,491.95	660.05%

THIS IS TO CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF ALL THE BIDS RECEIVED ON THE ABOVE LETTING DATE FOR THIS PROJECT.

Contract Administrator _____ Date _____

Travis Driggers